

SABIC  
Polymershapes

سابك  
sabic

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: SEPTEMBER 3<sup>RD</sup>, 2010

YOUR PURCHASE ORDER: PO12500

SHIPPER NO: 92909

LINE ITEM #: 001

QUANTITY: 2 SHEETS

DESCRIPTION: .236 X 60 X 96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE

# SABIC Polymershapes

سيابك  
sabic

## ORDER CONFIRMATION

ORDER	092909
Date	03.09.10
GST Registration #	856372750RT0001
Taken By:	daya

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 12500	Expiry Date 02.09.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 03.09.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
10101005	2	SHT	GM - CLEAR .236 X 60 X 96	173.60	SHT	347.20
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						347.20
NEW HST FOR ONTARIO						45.14
* ORDER CONFIRMATION * Total						392.34
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.20						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2760 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						

TRANSMISSION VERIFICATION REPORT

TIME : 09/03/2010 08:16  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	09/03 08:16
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12173

Purchase Order Date 6/28/10

PO Print Date 9/03/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

REFERENCE ONLY

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7  
CANADA

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	7/21/10 Yes	171.87 sf	TST ground	\$5.4000	\$928.11
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
2	MACRLICS.236	Plexiglass G .236"	6/30/10 Yes	80.00 sf	TST ground	\$4.3400	\$347.20
		Special Inst:	AS ABOVE				
PO Total:							\$1,275.31

REFERENCE ONLY

REFERENCE ONLY

Change Nbr: 2

Change Date: 7/16/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

M6061T6B0.750X03.000	2.28E-02	0	53	20
M6061T6B00750X00.125	31.2357	0	99.3017	80
M6061T6B1.000X02.500	8.08E-02	0	35.66	12
M6061T6B1.000X04.000	30.24288421	0	73.4494	12
M6061T6B1.000X06.000	2.325987994	0	12	6
M6061T6B1.000X12.000	10.26675789	0	12.375	12
M6061T6B1.000X15.000	29.85052632	0	46.3	24
M6061T6B1.500X01.250	1.771784205	0	41.10795	12
M6061T6B2.000X04.500	2.495788947	0	19.62421	6
M6061T6B2.500X03.500	0.895771111	0	9	8
M6061T6B30000X01.500	1.159783811	0	23.1789	20
M6061T6R0.500	3.534894737	0	38.87	30
M6061T6R0.625	46.02117368	0	77.5	30
<del>M6061T6R1.000</del> <del>20.12402</del>	1.709978947	0	3.68	12
M6061T6R1.250	1.065834211	0	53.20705	12
M6061T6R3.500	1.289473684	0	10.25	8
M6061T6S.125	24.72908456	0	125.26	96
M6061T6T0.3125W.058	21.18994945	0	97.43368421	80
M6061T6T0.375W.035	8.771446464	0	241.2904	100
M6061T6T0.500W.058	30.81947368	0	97.5	80
M6061T6T0.625W.049	0.526315789	0	26	10
M6061T6T1.000W.188	30.71099719	0	63.5653	40
M6061T6T1.500W.125	3.026315789	0	29.5	12
M6061T6T1.750W.065	1.472631579	0	42.659	12
<del>M6061T6T3.500W.375</del>	<del>5.368421053</del>	<del>0</del>	<del>8.5</del>	<del>10</del> <del>1281</del>
M6061T6T5.000W.125	7.778942105	0	28.3754	6
M6061T6TR4.0X2.0W125	19.80520526	0	40	6
M6061T6TS0.750W.062	29.73163316	0	147.22817	100
M7075T6B1.000X1.000	0.492284592	0	12	10
M7075T6B1.500X1.500	0.221052632	0	7.8	6
M7885/2-4-3	12	0	441	80
M7885/3-4-4	16	0	183	100
M7885/3-4-5	3	0	71	50
M81714/16-3	1	0	3	4
M81714/2-DC1	2	0	2	4
M81714/2-DD2	1	0	3	4
M83536/2-024	1	0	6	4
MACRYLICS.177	5.00E-06	0	249.8722	64
MDELRINB0.250X01.000	2.526315789	0	7	6
MDELRINB0.75X1.250	5.280842105	0	37.4824	12
MDELRINB1.000X05.000	0.59	0	5	0
MDELRINB1.250X2.500	1.502	0	8	6
MDELRINB2.000X02.000	1.768384214	0	6	6
MDELRINR0.750	50.88612632	0	100.87	24
MDELRINR1.000	1.041052631	0	22.14	12
MDELRINR2.000	3.68E-03	0	20.33	10
MKYD6185S.080-P3-62015	5.629991661	0	588.85	300
MLEXS.093-F6006-02	51.99285316	0	987.968	200

MACRLICS.236 x 2 sheet.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12500

Purchase Order Date 9/03/10

PO Print Date 9/03/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
09/09/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	9/10/10 Yes	80.00 sf	TST ground	\$4.3400	\$347.20

Special Inst:

MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425 OR  
PLEXIGLASS "G" CAST ACRYLIC

PO Total:

\$347.20

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/03/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: SEPTEMBER 3<sup>RD</sup>, 2010

YOUR PURCHASE ORDER: PO12500

SHIPPER NO: 92909

LINE ITEM #: 001

QUANTITY: 2 SHEETS

DESCRIPTION: .236 X 60 X 96

Sep 10 2010

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it contains the President's message to the Congress at the beginning of his first term. The letter is written in a formal, official style, and it discusses the state of the Union and the President's plans for the coming year.

2. The second part of the document is a letter from the Secretary of the Treasury to the President, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the President on the state of the Treasury. The letter is written in a formal, official style, and it discusses the state of the Treasury and the Secretary's plans for the coming year.

3. The third part of the document is a letter from the Secretary of the Navy to the President, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the President on the state of the Navy. The letter is written in a formal, official style, and it discusses the state of the Navy and the Secretary's plans for the coming year.

4. The fourth part of the document is a letter from the Secretary of the War to the President, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the President on the state of the War. The letter is written in a formal, official style, and it discusses the state of the War and the Secretary's plans for the coming year.



\*\*\* SHIPPER \*\*\*

A/C 10.35

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
092909	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	03.09.10		daya	07.09.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12500	T S T		COLLECT		03.09.10	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
001		2	0	2 SHT	10101005		GM - CLEAR .236 X 60 X 96	
002		1	0	1 BA	0000005		THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

Shippable Weight: 116.80 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					3/9/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

**TST Overland Express**

ExpressLINK

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**



736-3231670 2

Manifest From - Manifest de		To - À	Bill of Lading No. - N° Connaissance	Purchase Order No. - N° de Commande	9	3	10
DART AEROSPACE LTD		SABIC POLYMERSHAPES		OTT	MTL	2	
1270 ABERDEEN STREET		1250 OLD INNES RD UNIT 519					
HAWKESBURY, ON K6A 1K7		OTTAWA, ON K1B 5L3					
				Declared Value - Valeur déclarée			
				Type - Genre	%Tr.	%Rem.	Page
				STD	0	01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/I	M	D	J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colis	H.M.	Description				Weight - Poids		Rate - Taux		Charges - Frais
1		SKD STC 2 SHTS CLEAR GM SO# 092909 DEL TO BE DONE BEFORE 4PM 11.9 CFT 48X86X5 REWEIGH BY W & I ORIG STATED WT 150LBS SCALED TO 210LBS FUEL SURCHARGE Printed on 09/04/2010 @ 00:51 ** COLLECT **				210				COLLECT
1 Total Pieces		GST# 144612488				Total Weight		Total Charges		COLLECT
Coils total						Poids total		Frais totaux		

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
				Toutes pertes ou dommages doivent être notés au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total	
					P.S.L.	Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
---	--	------	---------	----------	--------------	--------------------	-------------------------------------

# Receiving Report

Date: 10/9/7

Batch No: 105590

Supplier: SABIC

Dart P/O: 1200

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1010107 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/9/7  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_